

Travel and Hospitality
Expense Claim

Expense Report Details

1)	Individual:	Andrew Herd, CAO, Elections Ontario
	Purpose:	Conference - COGEL - Council on Governmental Ethics Laws
	Date (s) (yyyy-mm-dd):	2015-12-05 to 2015-12-09
	Fiscal Year Paid:	2015-2016
	Destinations (s)	Boston, MA
	Air Fare:	\$51.38
	Other Transportation:	\$175.39
	Accommodation:	\$1,267.43
	Meals:	\$154.34
	Travel Incidentals:	\$55.72
	Subtotal	\$1,704.26
	Hospitality:	\$0.00
	Other:	\$0.00
	Total:	\$1,704.26
	Attendees (EO by name):	0
	Other Attendee(s)	0

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2)	Individual:	Andrew Herd, CAO, Elections Ontario
	Purpose:	Meeting - St. Clair Office
	Date (s) (yyyy-mm-dd):	2016-01-22
	Fiscal Year Paid:	2015-2016
	Destinations (s)	Toronto, ON
	Air Fare:	\$0.00
	Other Transportation:	\$33.71
	Accommodation:	\$0.00
	Meals:	\$0.00
	Travel Incidentals:	\$0.00
	Subtotal	\$33.71
	Hospitality:	\$0.00
	Other:	\$0.00
	Total:	\$33.71
	Attendees (EO by name):	0
	Other Attendee(s)	0

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3)	Individual:	Andrew Herd, CAO, Elections Ontario
	Purpose:	Meeting - St. Clair Office
	Date (s) (yyyy-mm-dd):	2016-01-26
	Fiscal Year Paid:	2015-2016
	Destinations (s)	Toronto, ON
	Air Fare:	\$0.00
	Other Transportation:	\$33.71
	Accommodation:	\$0.00
	Meals:	\$0.00
	Travel Incidentals:	\$0.00
	Subtotal	\$33.71
	Hospitality:	\$0.00
	Other:	\$0.00
	Total:	\$33.71
	Attendees (EO by name):	0
	Other Attendee(s)	0